



CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

375 Jackson Street, Suite 220
Saint Paul, Minnesota 55101-1806

Telephone: 651-266-8989
Facsimile: 651-266-9124
Web: www.stpaul.gov/dsi

Public Hearings
May 18

Application for Sound Level Variance
City of Saint Paul Noise Ordinance
Chapter 293 of the Saint Paul Legislative Code

- Organization or person seeking variance: McCuen/Jackson wedding party at Mears Park,
- Mailing Address with Zip Code: 1979 Willow Ave. Worthington, MN 56187 Aug. 13, 2011
- Responsible person: Renee McCuen
- Title or position: parent-mother of the bride
- Telephone: 507-376-5889 or cell # 507-360-9808
- Briefly describe the noise source and equipment involved: Band for wedding reception at park. 4 band members, speakers, instruments (key board, guitars)
- Address or legal description of noise source: Band for wedding
- Noise source time of operation: 6 - 9:30 OR 10:00
- Briefly describe the steps that will be taken to minimize the noise levels: Sound will be at a moderate level, the speakers will not face the buildings
- Briefly state reason for seeking variance: Home-town band for wedding reception at Mears Park
- Date(s) during which the variance is requested: August 13, 2011

Signature of responsible person: Renee McCuen Date: 4/11/11

Return completed Application and \$164.00 fee to:
CITY OF SAINT PAUL
DEPARTMENT OF SAFETY AND INSPECTIONS
375 JACKSON STREET, SUITE 220
SAINT PAUL, MN 55101-1806
(651) 266-8989

NOTE: APPLICATION MUST BE RECEIVED NO FEWER THAN 30 (THIRTY) DAYS PRIOR TO THE EVENT DATE

AA-ADA-EEO Employer

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85 dBA
@ 50 feet

KOOL Jazz 108.5



DSI RECEIPT

CITY OF SAINT PAUL
Department of Safety and Inspections
375 Jackson Street Suite 220
Saint Paul, Minnesota 55101-1806
Phone: (651) 266-8989 Fax: (651) 266-9124
www.stpaul.gov/dsi

Date: 04/26/2011

Received From: MCCUEN/JACKSON WEDDING PARTY dba: MCCUEN JACKSON WEDDING PARTY
1979 WILLOW AVE WORTHINGTON MN 56187

Description:

Invoice Details	Invoice Amount	Amount Paid
740841 Noise Variance	\$164.00	\$164.00
TOTAL AMOUNT PAID:		\$164.00

Paid By:

Payment Type	Check #	Received Date	Amount
Check	2235	04/26/2011	\$164.00